Rios, Jacqueline

From: Josilo, Michelle

Sent: Thursday, May 29, 2014 3:44 PM

To: Rios, Jacqueline **Subject:** FW: GMD Shipyard

Attachments: GMD Ship Yard Sand Blast Grit Test.pdf;

Application.MSGP.NYR00D162.2012-12-26.NOI_Renewal.pdf;

Report.MSGP.NYR00D162.2014-03-11.2013_Annual_Certification_Report.pdf; COPY GMD

Site Visit REPORT.pdf; Banerjee, Dilip.vcf

FYI – This is the documentation DEC provided re: GMD Shipyard.

From: McEathron, Kimberly

Sent: Friday, May 09, 2014 11:03 AM

To: Josilo, Michelle

Subject: FW: GMD Shipyard

Hi Michelle,

FYI, this is the information on GMD Shipyard in Brooklyn that I received from NYSDEC Region 2. The document "COPY GMD Site Visit REPORT.pdf" is NYSDEC's evaluation of the site for sump pump discharge coverage under a SPDES individual permit. As we just discussed, the site currently just has coverage under the MSGP for stormwater discharges. I am inspecting this facility next week and I anticipate that they will likely need to get permit coverage for the industrial discharges from the sump pump which are not covered under the MSGP.

~*~*~*************************

Kimberly McEathron DECA-Water Compliance Branch U.S. Environmental Protection Agency 290 Broadway - 20th Floor New York, NY 10007

Phone: (212) 637-4228 Fax: (212) 637-3953

From: Dilip Banerjee [mailto:dkbanerj@qw.dec.state.ny.us]

Sent: Monday, May 05, 2014 9:55 AM

To: McEathron, Kimberly **Subject:** GMD Shipyard

Kimberly:

some relevant information about GMD Shipyard is included with this email. I think, your RCRA program contact at DEC Region 2 should be Hassan Hussein Ph (718)-482-6462. I left a message for Paul (program head). If he suggests another contact person, I will let you know that. Thanks,

Dilip



Dilip K. Banerjee, MSCE, PE

Environmental Engineer II Division of Water New York State Department of Environmental Conservation 47-40 21st Street, Long Island City, NY 11101

Ph: 718.482-6746 | Fax: 718.482-6516

website | directions | email |

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New York State Department of Environmental Conservation **Division of Water**



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IMPORTANT:

Bureau of Water Permits, 4th Floor

625 Broadway, Albany, New York 12233-3505 Phone: (518) 402-8111 . Fax: (518) 402-9029 Website: www.dec.state.ny.us

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Notice of Intent

For Stormwater Discharges Associated with Industrial Activity under the State Pollutant Discharge Elimination System (SPDES) Multi-Sector General Permit GP-0-12-001 (MSGP)

All Sections must be completed unless otherwise noted. Incomplete forms will be returned to you, thereby delaying your coverage under this General Permit. Applicants must read and understand the conditions of the permit prior to submitting this Notice of Intent (NOI) Form. Applicants are responsible for identifying and obtaining other DEC permits that may be required.

-USE THIS NOI TO OBTAIN COVERAGE UNDER GP-0-12-001.

-TYPE OR PRINT IN BOXES. AVOID CONTACT WITH THE EDGE OF THE BOXES.

	LES COMPLETELY AND DO NOT USE CHECK MARKS. RATOR MUST SIGN FORM.
Owner/Operator Information Enter the name of the legally responsible party and O/O Name	d the address of the executive office
GMD Shipyard Cc	prp.
O/O Street Address	
63 Flushing Ave	e. Unit # 276
O/O City	
Brooklyn	
O/O State O/O Zip N Y 1 1 2 0 5 -	
Contact Information Enter the name and contact information for the indregarding the implementation of the MSGP on believes	
Contact First Name	Contact Last Name

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7. Provide the geographic coordinates in decimal degrees for the latitude & longitude of the facility. The NYS DEC Stormwater Interactive Map on the DEC's website can be used to get coordinates. Go to: www.dec.ny.gov/imsmaps/stormwater/viewer.htm



8(a). Has this facility been assigned a SPDES MSGP ID under previous versions of the MSGP? • Yes • No

8(b). If Yes, Provide the ID if known (Note: All SPDES MSGP IDs begin with NYR00:)

- O I don't know the facility's ID
- The facility's existing ID is: NYR00DD62

0092480924

9. Identify all applicable Industrial Activities from the Industrial Sectors shown below that are located within areas subject to the stormwater discharges covered under this permit. Check all that apply to your facility.

100	subject to the stormwater discharges covered under this permit.	
	Mark all SIC Code or Activity Code that apply Sector A: Timber Products	Activity Represented
в,с	O 2411	Log Storage and Handling (Wet deck storage areas are only authorized if no chemical additives are used in the spray water or applied to the logs).
В	Q 2421	General Sawmills and Planning Mills
В	0 2426	Hardwood Dimension and Flooring Mills
В	0 2429	Special Product Sawmills, Not Elsewhere
В	O 2431-2439 (except 2434 - see sector W)	Millwork, Veneer, Plywood, and Structural Wood.
В	O 2441, 2448, 2449	Wood Containers
В	O 2451, 2452	Wood Buildings and Mobile Homes
В	0 2491	Wood Preserving
В	0 2493	Reconstituted Wood Products
В	0 2499	Wood Products, Not Elsewhere Classified
	Sector B: Paper and Allied Products	
	0 2611	Pulp Mills
	0 2621	Paper Mills
В	0 2631	Paperboard Mills
	0 2652-2657	Paperboard Containers and Boxes
	0 2671-2679	Converted Paper and Paperboard Products, Except Containers and Boxes
	Sector C: Chemical and Allied Products	4
В	O 2812-2819	Industrial Inorganic Chemicals.
		Plastics Materials and Synthetic Resins, Synthetic Rubber, Cellulosic and
В	0 2821-2824	Other Manmade Fibers Except Glass.
	O 2833-2836	Medicinal Chemicals and Botanical Products; Pharmaceutical Preparations; In Vitro and In Vivo Diagnostic Substances; Biological
В	O 2841-2844	Products, Except Diagnostic Substances. Soaps, Detergents, and Cleaning Preparations; Perfumes, Cosmetics, and
	O 2851	Other Toilet Preparations.
		Paints, Varnishes, Lacquers, Enamels, and Allied Products.
	O 2861-2869	Industrial Organic Chemicals.
B,C	0 2873-2879	Agricultural Chemicals.
	O 2891–2899	Miscellaneous Chemical Products.
	3952 (limited to list)	Inks and Paints, Including China Painting Enamels, India Ink, Drawing Ink, Platinum Paints for Burnt Wood or Leather Work, Paints for China Painting, Artist's Paints and Artist's Watercolors.
В	O 2911	Oil Refineries
	Sector D: Asphalt Paving and Roofing Mate	rials and Lubricants
B,C	0 2951, 2952	Asphalt Paving and Roofing Materials
	02992, 2999	
	Sector E: Glass Clay, Cement, Concrete, a	Miscellaneous Products of Petroleum and Coal
1-14	O 3211	Flat Glass
	O 3221, 3229	Glass and Glassware, Pressed or Blown
	o 3231	Glass Products Made of Purchased Glass
С	O 3241	Hydraulic Cement
В	0 3251-3259	Structural Clay Products
В	0 3261-3269	Pottery and Related Products
B,C	o 3271–3275	Concrete, Gypsum and Plaster
•	0 3281	Cut Stone and Stone Products
	0 3291-3299	
	O O O O O O O O O O O O O O O O O O O	Abrasive, Asbestos, and Miscellaneous Non-metallic Mineral Products

Sampling			Activity Represented
	that ap	-	
В		3312-3317	Steel Works, Blast Furnaces, and Rolling and Finishing Mills
В		3321-3325	Iron and Steel Foundries
		3331–3339	Primary Smelting and Refining of Nonferrous Metals
		3341	Secondary Smelting and Refining of Nonferrous Metals
В		3351-3357	Rolling, Drawing, and Extruding of Nonferrous
В	I CONTROL OF THE PARTY	3363-3369	Nonferrous Foundries (Castings)
	O	3398, 3399	Miscellaneous Primary Metal Products
		Sector G: Metal Mining (Ore Mining and Dr	ressing)
B,C	0	1011	Iron Ores
В,С		1021	Copper Ores
B,C		1031	Lead and Zinc Ores
в,с		1041, 1044	Gold and Silver Ores
B,C	400000000000000000000000000000000000000	1061	Ferroalloy Ores, Except Vanadium
в,с	0	1081	Metal Mining Services
B,C	, 0	1094, 1099	Miscellaneous Metal Ores
		Sector H: Coal Mines and Coal Mining Rela	
		Sector I: Oil and Gas Extraction and Refi	ning
В		1311	-
В	E0000000000000000000000000000000000000		Crude Petroleum and Natural Gas
В	240000000000000000000000000000000000000	1321	Natural Gas Liquids
		1381-1389	Oil and Gas Field Services
77.		Sector J: Mineral Mining and Dressing	
В	22222222222	1411	Dimension Stone
B,C	600000000000000000000000000000000000000	1422-1429	Crushed and Broken Stone, Including Rip Rap
B,C	100000000000000000000000000000000000000	1442, 1446	Sand and Gravel
	000000000000000000000000000000000000000	1455, 1459	Clay, Ceramic, and Refractory Materials
	2000	1474-1479	Chemical and Fertilizer Mineral Mining
В		1481	Nonmetallic Minerals Services, Except Fuels
В	0	1499	Miscellaneous Nonmetallic Minerals, Except Fuels
		Sector K: Hazardous Waste Treatment, Stor	
B,C	O	HZ	Hazardous Waste Treatment, Storage or Disposal
		Sector L: Land Fills and Land Application	Sites
В,С	0	LF	Landfills, Land Application Sites, and Open Dumps
		Sector M: Automobile Salvage Yards	ANT
В	0	5015	Automobile Salvage Yards
		Sector N: Scrap Recycling Facilities	
	E CONTROL CONTROL	5093 N-1	Scrap Recycling Facilities. Source Separated Recycling Only
В	0.0000000000000000000000000000000000000	5093 N-2	Mixed Waste Stream of Non-Recyclable & Recyclable Wastes
В		5093 N-3	Scrap and Waste Recycling (Non-Liquid Wastes)
B,C	35270	5093 N-4	Facilities With A Shredder
В		5093 N-5	Reclaiming & Recycling of Liquid Wastes
В	0	4499 (limited to list) N-6	Dismantling Ships, Marine Salvaging, and Marine Wrecking - Ships for Scrap

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Sampling Notes	Mark all that apply	SIC Code or Activ	tty Code ectric Generating Faci.	Activity Represented
B,C	4		Generating Fact	Steam Electric Generating Facilities
				
		Sector P: Land Tra	nsportation and Wareho	using
В				Railroad Transportation
В				Local and Highway Passenger Transportation
В	000000000000000000000000000000000000000			Motor Freight Transportation and Warehousing
В	0 4311			United States Postal Service
В	0 5171		•••••	Petroleum Bulk Stations and Terminals
		Sector Q: Water Tr	ansportation	
В	0 4412	-4499 (except 4499 specified in	e as	Water Transportation
-		Sector R: Ship and	l Boat Building or Repa	iring Yards
	9 3731	, 3732	• • • • • • • • • • • • • • • • • • • •	Ship and Boat Building or Repair Yards
		Sector S: Air Tran	nsportation	
В	0 4512	-4581	• • • • • • • • • • • • • • • • • • • •	Air Transportation Facilities
		Sector T: Treatmen	nt Works	
В	O TW .			Treatment Works
			d Kindred Products	
	0 2011	-2015		Meat Products
	0 2021	-2026	•••••	Dairy Products
	0 2032	-2038		Canned, Frozen and Preserved Fruits, Vegetables and Food Specialties
В	0 2041	-2048	• • • • • • • • • • • • • • • • • • • •	Grain Mill Products
	O 2051	-2053		Bakery Products
	0 2061	-2068		Sugar and Confectionery Products
В	0 2074	-2079		Fats and Oils
				Beverages
				Miscellaneous Food Preparations and Kindred Products
				Tobacco Products
	15311	Sector V: Textile Leather and Leathe		her Fabric Product Manufacturing,
	0 2211	-2299		Textile Mill Products
	0 2311			Apparel and Other Finished Products Made From Fabrics and Similiar Materials
	0 3131	-3199 (except 3111- sector Z)	- see	Leather and Leather Products, except Leather Tanning and Finishing
		Sector W: Furnitur	e and Fixtures	- A A A A A A A A A A A A A A A A A A A
	0 2434			Wood Kitchen Cabinets
	0 2511	-2599		Furniture and Fixtures
		Sector X: Printing	and Publishing	
	0 2711	-2796		Printing, Publishing, and Allied Industries
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Sampling	Mark all SIC Code or Activity Code	Activity Represented
		Products, and Miscellaneous Manufacturing Industries
В	O 3011	Tires and Inner Tubes
В	0 3021	Rubber and Plastics Footwear
В	0 3052, 3053	Gaskets, Packing, and Sealing Devices and rubber and Plastics Hose and Belting
В	0 3061, 3069	Fabricated Rubber Products, Not Elsewhere Classified
	0 3081-3089	Miscellaneous Plastics Products
	0 3931	Musical Instruments
	0 3942-3949	Dolls, Toys, Games and Sporting and Athletic Goods
	0 3951-3955	Pens, Pencils, and Other Artists' Materials
	0 3961, 3965	Costume Jewelry, Costume Novelties, Buttons, and Miscellaneous Notions, Except Precious Metal
	0 3991-3999	Miscellaneous Manufacturing Industries
	Sector Z: Leather Tanning and Finishing	
В	o 3111	Leather Tanning, Currying and Finishing
	Sector AA: Fabricated Metal Products	
В	O 3411-3499	Fabricated Metal Products, Except Machinery and Transportation Equipment
В	0 3911-3915	Jewelry, Silverware, and Plated Ware
	Sector AB: Transportation Equipment, Ind	lustrial or Commercial Machinery
(4	● 3511-3599 (except 3571-3579 see Sector AC)	Industrial and Commercial Machinery (Except Computer and Office Equipment)
	O 3711-3799 (except 3731 & 3732 see Sector R)	Transportation Equipment (Except Ship and Boat Building and Repairing)
	Sector AC: Electronic, Electrical, Photo	1 3
В	O 3571-3579	Computer and Office Equipment
В	0 3612-3699	Electronic, Electrical Equipment and Components, Except Computer Equipment
В	O 3812–3873	Measuring, Analyzing and Controlling Instrument; Photographic and Optical Goods
	Sector AD & AE: Non-Classified Facilitie Board As Requiring Permits	s/Storm Water Discharges Designated By the
В	O Sector AD	Other Storm Water Discharges Designated By the Department As
В	• Sector AE	Needing a Permit or Any Facility Discharging Storm Water Associated With Industrial Activity Not Described By Any of Sectors A-AC. Note: Facilities may not elect to be covered under Sector AD. Only the Department may assign a facility to Sector AD.

Notes: B - Benchmark Monitoring Required
C - Compliance Monitoring for Point Source Category Effluent Limitations

10. For each stormwater discharge associated with industrial activity at your facility identify the outfall number (e.g., 001, 002, etc.); the four digit Standard Industrial Classification (SIC) codes, Section N Subsector, or 2-letter Industrial Activity Codes that best represent the principal products or services rendered by the facility for that drainage area; and the acreage of industrial activity exposed to stormwater for each outfall (round to nearest tenth of an acre):

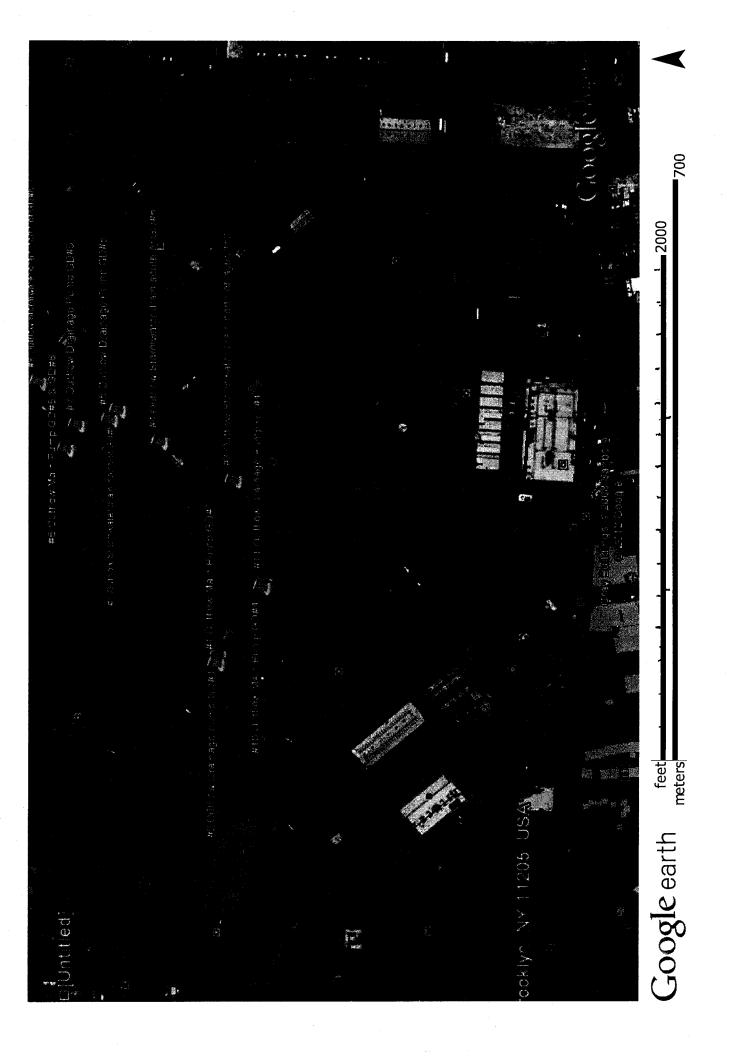
Out 6-11 No	Industrial Acti	vities (SIC or 2-letter Cod	es)	7
Outfall No.	<u>A</u> <u>N</u>	<u>B</u> <u>N</u>	<u>C</u> <u>N</u>	Acreage
1 0 0 2	3 7 3 1	7 6 9 2	5 9 9	1 0
2 0 0 3	3 7 3 1	7 6 9 2	5 9 9	2.4
3 0 0 4	3 7 3 1	7 6 9 2		1 1 5
<u>4</u> 0 0 5	3 7 3 1			3 8
<u>5</u> 0 0 7	3 7 3 1			3 . 8
<u>6</u> 0 0 8	3 7 3 1			2 6
<u>7</u> 0 0 9	3 7 3 1			1 1 5
8 0 1 1	3 7 3 1			2 . 1
9				
			Total Acreage	3 8 7

(Note: SIC information can be obtained at the following web sites: http://www.osha.gov/pls/imis/sicsearch.html and http://www.softshare.com/tables/sic/. The 2-letter Industrial Activity Codes are: HZ - hazardous waste treatment, storage or disposal facilities; LF - landfills/disposal facilities that receive or have received any industrial waste; SE - steam electric power generating facilities; or TW - treatment works for treating domestic sewage.)

11.	Does this facility have coal piles that are exposed to precipitation?	O Yes	No
12.	Does this facility discharge have salt piles that are exposed to precipitation?	O Yes	No
13.	Does this facility discharge stormwater from secondary containment areas for liquid bulk storage or transfer areas?	O Yes	O No
14.	Is the facility subject to any of the following EPA Point Source Category Effluent Limitations?		
	- Runoff from material storage piles at cement manufacturing facilities (40 CFR Part 411 Subpart C)? If Yes, list Outfall numbers.	O Yes	● No
	- Contaminated runoff from phosphate fertilizer manufacturing facilities (40 CFR Part 418 Subpart A)?	O Yes	No
	If Yes, list Outfall numbers.		
	- Coal Pile runoff at steam electric power generating facilities (40 CFR Part 423)?	O Yes	. • No

	If Yes, list Outfall numbers.
-	Mine dewatering discharges at crushed stone, construction sand and gravel, and industrial sand mines (40 CFR Part 436)?
	sand mines (40 CFR Part 436)? O Yes No If Yes, list Outfall numbers.
_	Runoff from asphalt emulsion facilities (40 CFR Part 443 Subpart A)? O Yes No
	If Yes, list Outfall numbers.
_	Runoff from landfills (40 CFR 445 Subpart A and B)?
	If Yes, list Outfall numbers.
4.5	
eren er er er er er	Certification
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	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and
	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my
T.	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting
100 100 100 100 100 100 100 100 100 100	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my
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Stormw ater Fermit Info	Contacts	Help	
Map	Map Layers & Legend	P	
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Permits Combine	Permits Combined Sewer Overflow	3	
ζ	State & US Highways	PITE.	
	Watershed Improvement Strategy Area 27 Long Island Shellfish Watersheds	Strategy Area Natersheds	
Greenw NYC EC	Greenwood Lake NYC EOH Watershed		
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િ Design≀	Designation 2010	ð	



Reviewer- MUS Da	te reviewed	1/4/13
NPDES Id – NYR00 DIGO	Did not kn	ow
Effective Date - 112513		
Primary SIC code - 373		Secondary SIC codes - 7692, 3599
Permit User Defined Field 1- CP	SP SC	
DMR on the Web- DMR or PDF		

Impaired waters (Y or N

Pollutant of Concern in Benchmarks or Effluent Limits - Y of N

No benchmarks

Permitted Feature ID				
600	007			
603	800			
004	009			
COS	011			

Benchmark and Effluent Monitoring - Annual

Source Limit Set	Target Permitted Feature	Target Limit Set Designator	Initial Monitoring	Initial DMR Due Date
			Date	
		· .	01/01/	02/28/
			01/01/	02/28/
			01/01/	02/28/
			01/01/	02/28/
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			01/01/	02/28/

Quarterly monitoring

Source Limit Set	Target Permitted Feature	Target Limit Set Designator	Initial Monitoring Date	Initial DMR Due Date

State Facility ID - 2-610 - 00 1 8 5	
Facility Type Ownership Corporation Federal Individual Municipal	State
State Region Code - <u>C2</u>	
Latitude - 40.700 Longitude - 73.969	
Notes:	

SIC code	Impairment	Source Code limit set	POC	Final	limit set
				Bencl	Compl
				1417	
		1		-	
			- Indian		
					•

Data entry staff 65 C date entered 02/13/13

Dilip Banerjee - 5/27/2011

GMD Shipyard Corporation – Complaint Investigation:

[Facility Contact Person: Kevin Nugent, Director of Health, Safety and Environment

Ph: (718) 280-9200]

Based on a complaint, ECO Jennifer Okonuk visited this site on May 24, 2011and issued a ticket to address observed chemical spill on the ground, improper storage of spent sand blasting materials, lack of manifest for transport/disposal of waste materials and so on. She requested that other program staff visit this site for further evaluation. As a result water and air program staff visited the site on May 26, 2011.

This site is located inside the Brooklyn Navy Yard. The company is involved in the ship repair business and employs 135 people at this location to perform various activities of ship repairing including sand blasting, painting, replacing rusted metal plates and so on. There are six docking facilities at this site. Currently 5 docking facilities are operational. Docking facility # 1, 2, 5 and 6 are used as dry docks. Dock # 3 is reserved for wet dock operation. The dock # 4 is not operational. Depending on the type of repair need, the company employs either dry dock or wet dock operation. The dry dock operation requires emptying the dock once a ship is placed in the desired position within the dock. The dock emptying process involves pumping of seawater from inside the dock to the East River.

The facility is currently covered under a SPDES general permit which requires use of BMP to manage various discharges from the site. Another way of regulating SPDES discharges from this site would be to use a SPDES industrial permit instead of the existing SPDES general permit. The Department has the option to use this alternative method of regulating the discharge from this site. TCLP Test submitted by the company in the past (March 7, 2006) showed that the materials used for sand blasting is not hazardous.

It should be noted in the context of the BMP requirements of the existing SPDES permit; no water violation was recorded during the site visit on May 26, 2010. No water samples were taken from the discharge during this site visit. If future sampling of discharge shows substances of concern, enforcement/compliance action may be initiated.





7 March 2006

Mr. Ken Peterson GMD Shipyard Corporation 63 Flushing Avenue Unit #276 Brooklyn, New York 11205

Re: Sand Blast Grit – TCLP Testing Lawrence Project # 206056

Dear Mr. Peterson,

Lawrence Environmental Group LLC was contacted by GMD Shipyard to categorize the sand blast grit waste mound located at the Brooklyn Navy Yard. This categorization is necessary to determine the proper disposal method of this waste material.

On February 24, 2006, Lawrence Environmental Group divided the mound into nine sample grids. One sample of grit was taken from various depths from each of the nine grids and combined into one composite sample. An Oakfield Apparatus Soil Sampler served as the collection device.

The sample with the chain of custody was sent by FEDex to Analytics Corporation, Richmond, VA. Toxicity Characteristic Leaching Procedure (TCLP) analysis for metal was requested. Specifically, EPA Analytical Methods 7470 would be used to quantify the following RCRA (Resource Conservation & Recovery Act) listed metals: Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Selenium, and Silver

The results of TCLP analysis of the composite sample indicates indicate that the sand blast grit waste *does not* meet the Environmental Protection Agency's hazardous waste criteria (see Appendix B). Based on the results of the TCLP analysis (see Appendix A), the sand blast grit may be disposed of as construction and demolition (C&D) debris.

If you have any questions about the testing results, please contact us.

Regards, -

Gerard L. Baril CIH

Director of Industrial Hygiene

APPENDIX A

Laboratory Analytical Results and Chain of Custody



Analytics Corporation 8040 Villa Park Drive, Suite 250 Richmond, VA 23228

> Phone: (804)204-7100 Fax: (604)264-2673

March 6, 2008

GERARD BARIL LAWRENCE ENVIRONMENTAL GROUP LLC SUITE 132 63 FLUSHING AVE BROOKLYN, NY 11205

Purchase Order.

Client ID: Workorder: 206056-GMC

6058006

Dear GERARD BARIL:

Enclosed are the analytical results for sample(s) received by the laboratory on Monday, February 27, 2006. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sinceraly

Dawn Casto

Abbreviations:

ugil. = micrograms per Liter, mg/L = miligrams per Liter, ug/g micrograms per gram, mg/kg = milligrams per kilogram

ugi/mp = micrograms per wipe, ug/ml = micrograms per milliller, uS = microsiemens per centimeter at 25 degrees

opb = parts per billion, DF = Diution Factor

Unless otherwise specified all analyses of solid materials are based on dry weight.

The signatures at the end of this report certify that the results are based on the referenced methods and unless otherwise noted meet the requirements of NELAC.

Reported results relate only to the items tested, as received by the laboratory.

Page 1 of 3

CERTIFICATE OF ANALYSIS
This report shall not be reproduced, expert in full, without the witten confeered of Analysiss Corporation.



Analytics Corporation 6040 Viba Parik Drive, Suite 200 Richmond, VA 23225

Phone: (804)264-7100 Fax: (804)264-8673

SAMPLE SUMMARY

Watkorder	6058005 206056-GMD				
Lab ID	. Sample ID	Matrix	Received Cond	Date Collected	Date Received
6058005001	SANDBLAST GRIT	Waste	OK	2/24/2008 16.00	2/27/2006 09:54

Page 2 of \$

CERTIFICATE OF ANALYSIS

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Silver

Analytics Corporation 8040 Vista Park Drivin, Sune 200 Richmond, VA 28228 Phone: (804)254-7100

Phone: (804)254-7100 Fax: (804)2u4-6873

ANALYTICAL RESULTS

	058005001 Andrlast Grit					Received: 2/27/200 Collected: 2/24/200			Waste Na)	
Parameters		Results	ažinU	Repart Umit	DF	Prepared	Ву	Analyzed		By (Qu RegLπ
	Analysis Desc: (TCLP)	SW-846 74	170A	•		n Method; SW-845 Method; SW-846 7		` '			
Mercury		<0.00200	0 mg/L	0.00200	1	03/03/2006 00:00	sj	03/06/2006	16:40	NFS	
TCLP M	etals										
	Ала lysis De sc: TCLP	SW-846 60)10B	•		n Nethod: SW-846 Mathod: SW-846 6		CLP			
Arsenic		<0,500	mg/L	0.500	1	03/03/2006 00:00 5	s.J	03/04/2006	14:56	BLS	
Barium		<10.0	mg/L	10.0	1	03/03/2006 00:00	SJ	03/04/2006	14:56	BLS	
Cadmium		<0.100	mg/L	0.100	1	03/03/2006 00:00 5	L2	03/04/2006	14:50	BLS	
Chromlum		<0.500	mg/L	0.500	1	03/03/2006 00:00 8	BJ (03/04/2008	14:56	BLS	
Lead	_	≺0.500	mg/L	0.500	1	03/03/2006 00:00 :	SJ (03/04/2006	14:56	BLS	

Page 3 of 3

03/04/2006 14:56 BLS

CERTIFICATE OF ANALYSIS
This report that not be reproduced, except in far, without the written occeent of Analysis Corporation.

0.500

1 03/03/2008 00:00 SJ

<0,500 mg/L

BROOKLYN, NY 11205 Phone: 718-237-5125 Pax: 1-718-237-5125 ACCI#: 31741015 LAWRENCE ENVIRONMENTAL GROUP THATASS CROCKING. T CONTRACTOR OF LINES CII qe7 ENVIRONMENTAL CHAIN OF CUSTODY DATE SHARED A - AQUEQUS FEDEX S- SOLID SAMPLES-RECEIVED BY: Sarp Dupy hair Sample Identification No. of the last MATRIX CODES D=01 X = OTHER 11/1 TOWER DATE 277/00 Date & Time E 24 HOUR AWALYSIS TIME. 350 MATRIX # of Bottles E STANIVS 40 # SNOILD THE SMITTING SAS email to: gerrye legite com Grab / Comp. 大学な CONOMION MECLE ANALYSIS REQUESTED (Place an "X" in the box below to indicate request) SAMPLED X GARAND) BARNI PROJECT NAME OF WIMDER MOTORT XOGOS - SM) I SAMPLESSEELINDUISHED BY HERWIN SACHURATEL DÂTE 3 2/25/64 S IMIT Preservative H₂SO₄ HCL BULKIVAN 8040 Villa Park Drive, Sulto 250 HNO Richmond, Virginia 23228 Toll Free (800) 888-806" Phone (804) 264-7100 HOBM Fax (804) 264-8873 Other 43/0/F COMMENTS CONDITION CLP-MOTH ENVOCOT (REV. 2001-0) 7

DETAIN RACK CODY FOR DEBCONNI DECORDS

APPENDIX B

U.S. EPA 40 CFR PART261 Hazardous Waste Toxicity Criteria

EPA Listed Wastes

Table 1	: Maximum concentration of c characteristic, as determined b	outaminants for the	e "toxicity" (st)
HW No.	Contabulnant	CAS No.	Regulatory Level (mg/L)
D004	Arsenic	7440-38-2	5.0
D005	Barium	7440-39-3	100.0
D0018	Benzene	71-43-2	0.5
D006	Cadmium	7440-43-9	1.0
D019	Carbon tetrachloride	56-23-5	0.5
D020	Chlordane	57-74-9	0.03
D021	Chlorobenzene	108-90-7	100.0
D022	Chloroform	67-66-3	6.0
D007	Chronium	7440-47-3	5.0
D023	o-Cresol	95-48-7	200.0**
D024	m-Cresol	108-39-4	200.0**
D025	p-Cresol	106-41-5	200.0**
D026	Cresol		200.0**
D016	2,4-D	94-75-7	10.0
D027	1,4-Dichlorobenzene	106-46-7	7.5
D028	1,2-Dichloroethane	107-06-2	0.5
D029	1,1-Dichloroethylene	75-35-4	0.7
D030	2,4-Dinitrotoluene	121-14-2	0.13*
D012	Endrin	72-20-S	0.02
D031	Heptachlor	76-14-8	0.008
D032	Hexachlorobenzene	118-74-1	0.13*
D033	Hexachlorobutadiene	87-68-3	0.5
D034	Hexachloroethane	67-72-1	3.0
D008	Lead	7439-92-1	5.0
D013	Lindane	55-89-9	0.4
D009	Mercury	7439-97-6	0.2
D014	Methoxychlor	72-43-5	10.0
D035	Methyl ethyl ketone	78-93-3	200.0
D036	Nitrobenzene	98-95-3	2.0
D037	Pentachlorophenol	87-86-5	100.0
D038	Pyridine	110-86-1	5.0*
D010	Selenium	7782-49-2	1.0
D011	Silver	7740-22-4	5.0
D039	Tetrachioroethylene	127-18-4	0.7
D015	Toxaphene	8001-35-2	0.5
D040	Trichloroethylene	79-01-6	0.5
D041	2,4,5-Trichlorophenol	95-95-4	400.0
D042	2,4,6-Trichlorophenol	85-06-2	2.0
D017	2,4,5-TP (Silvex)	93-72-1	1.0
D043	Vinyl Chloride	74-01-4	0.2

Quantitation limit is greater than the calculated regulatory level. The quantitative limit therefore becomes the regulatory level.

1

If o-, m-, and p-Cresol concentrations cannot be differentiated, the total cresol (D026) concentration is used. The regulatory level of total cresol is 200 milligrams per liter (mg/L).

8812243503

MAR 11 2014

Sion of Water

Annual Certification Report

DIVISION OF WATER

MAR 1 0 2014

BUREAUDISCHArges Associated with Industrial Activity (GP-12-01-001)

The owner/operator shall complete this Annual Certification Report form by answering the following questions, describing improvements to the a facility's Stormwater Pollution Prevention Plan (SWPPP), providing copies of monitoring results on appropriate Discharge Monitoring Reports forms and signing the certification at the end of this form. This completed report is to be submitted each calendar year by February 28th of the following year to:

MSGP Permit Coordinator NYSDEC, Bureau of Water Compliance 625 Broadway, Albany, NY, 12233-3506

SECTION 1: FACILITY INFORMATION:		
Permit I.D. No.: NYR00 D 1 6 2 Report for Calendar Year: 2013		
Owner Name		
GMD SHIPYARD		
Pacility Name		try was on 17%.
GMOSHIPYARO		
SECTION II: GENERAL INFORMATION:		
1. List the number of stormwater outfalls at the facility that are from areas of industrial activity	004	
2. Is the facility claiming any monitoring waiver(s)? If yes, which waiver(s) are you claiming?		● No ② × 中州東京新春(東)
O Adverse Climatic Conditions*		
 Alternate Certification of "Not Present" or "No Exposure" Inactive or Unstaffed Site* Representative Outfall* 		
Monitoring Report form. 3. Is the information provided in your original Notice of Intent (NOI) submission still accurate and up to date? If not, please submit a Notice of Modification (NOM) to update the facility information	• Yes	O No
4. Has a comprehensive Site Compliance Inspection and Evaluation been conducted at the facility in the past year?	Yes (O No
5. Is the facility's Stormwater Pollution Prevention Plan (SWPPP) kept up to date and modified when necessary?	❷ Yes (O No
SECTION III: QUARTERLY VISUAL MONITORING:		
1. Have the required quarterly visual examinations of stormwater at the facility been performed during this reporting period (See Part.IV.1.a of the MSGP)?	Yes (O No
2. Did any of the quarterly visual examinations result in observations of color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, or other indicators of stormwater pollution and contamination? (If yes, question 2.A, 2.B, and 2.C below must be answered)	O Yes) No
A. Were corrective and follow up actions taken (See Part IV.B.1.a.(5) of the MSGP)?	O Yes (O No
B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs to prevent stormwater pollution and contamination from reoccurring (See Part IV.B.1.a.(5)(c) of the MSGP)?		О Мо
C. Was a follow up visual inspection conducted to ensure corrective and follow up actions were successful (See Part IV.B.1.a.(5)(d) of the MSGP)?		O No

SECTION VI: STORMWATER MONITORING - COMPLIANCE MONITORING		
1. Is the owner/operator required to conduct compliance monitoring for storm water discharges subject to Point So Category Effluent Limitations (See Part IV.B.1.e of the MSGP)? (If no, proceed to Section VII)		No
2. Were there any monitoring problems? (Answer "Yes" if storm event criteria was not meet of if the laboratory indicated quality insurance assurance/quality control problems)	O Yes	O No
3. Were any of the sampling results from this year higher than the effluent limitations listed in the permit? (If yes, questions 3.A and 3.B. below must be answered)	······ 🔿 Yes	O No
A. Were corrective and follow up actions taken (See Part IV.B.1.e.(5) of the MSGP)?	······ O Yes	O No
B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new B to prevent the effluent limitation exceeding from reoccurring (See Part IV.B.1.e.(5)(c) of the MSGP?		O No
Note: If you had an effluent limitation exceedance your Corrective Action Form with follow up sample results are due by June 30 (See Part IV.B.1.e.(5)(e)(ii) of the MSGP).		
SECTION VII: STORMWATER MONITORING - DISCHARGES TO IMPAIRED WATERBODIES:		
1. Is the owner/operator required to conduct compliance monitoring for discharges to impaired waterbodies (See P IV.B.1.g of the MSGP)? (If no, proceed to Section VIII)		• No
2. Were there any monitoring problems? (Answer "Yes" if storm event criteria was not meet of if the laboratory indicated quality insurance assurance/quality control problems)	······ O Yes	O No
3. Were any of the sampling results from this year higher than the benchmark cut-off concentrations or effluent limitations listed in the permit? (If yes, questions 3.A and 3.B below must be answered).	O Yes	O No
A. Were corrective and follow up actions taken (See Part IV, B.1.g.(6) of the MSGP)?	····· OYes	O No
B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new B to prevent the benchmark cutoff concentrations or effluent limitations exceedance from reoccurring (See Par IV.B.1.g.(6)(c) of the MSGP)?	rt	O No
C. Did the follow-up quarterly sample show the corrective and follow up actions to be successful?		O No
SECTION VIII: SUMMARY:	0 163	0110
Provide a brief description of any facility changes; problems identified during comprehensive compliance evaluations of monitoring results; and actions taken to improve the quality of the stormwater discharge.		ly
CERTIFICATION I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information possibility of fine and imprisonment for knowing violations.	person or persons st of my	, tip. Janes.
Owner/Operator First Name (please print or type) MI Out C C C C C C C C C		_
CIRIA N S T O N OWNer/Operator Last Name (please print or type) Owner/Operator Signature)	

Annual Certification Report

Every year, all facilities covered under the Multi-Sector General Permit (MSGP) for Stormwater Discharges Associated with Industrial Activity (GP-0-12-002) must complete and submit an Annual Certification Report. The report asks for information about the results of monitoring and the status of compliance with various permit requirements. Reports for calendar year 2013 are due by February 28, 2014

A blank Annual Certification Report is enclosed for your convenience. Step by step instructions for completing the report is available at the following web site: http://www.dec.ny.gov/docs/water_pdf/msgpanncert.pdf

General Information and Resources available on the MSGP web pages

Multi-Sector General Stormwater Permit and Forms http://www.dec.ny.gov/chemical/9009.html

Requesting Paper Copies of Instructions

In an effort to conserve resources, the Department has posted frequently requested references, forms and instructions on the public web site at the links provided above. Permittees are encouraged to consider the environment when deciding whether to print documents.

Permittees without internet access may request printed copies of instructions for completing reports required under the MSGP by calling (518) 402-8111. Requested documents will be mailed via the United States Postal Service.

Questions about the permit requirements may be directed to Ryan Waldron, by email at:

rpwaldro@gw.dec.state.ny.us or by phone at (518) 402-8244. Questions related to completing an ACR or other inquiries related to the submission of forms may be directed to the staff contact who oversees the county your facility is located in, as listed in the table below.

Meredith Streeter (518) 402-8213 mustreet@gw.dec.state.ny.us	Clinton, Dutchess, Essex, Franklin, Fulton, Hamilton, Nassau, Orange, Putnam, Rockland, Saratoga, Suffolk, Sullivan, Ulster, Warren, Washington, Westchester
Holly Shear (518) 402-8175 hbshear@gw.dec.state.ny.us	Allegany, Bronx, Brooklyn, Cattaraugus, Chautauqua, Chemung, Erie, Genesee, Livingston, Manhattan, Monroe, Niagara, Ontario, Orleans, Queens, Schuyler, Seneca, Staten Island, Steuben, Wayne, Wyoming, Yates
Jagabandhu Debnath (518) 402-8091 jxdebnat@gw.dec.state.ny.us	Albany, Broome, Cayuga, Chenango, Columbia, Cortland, Delaware, Greene, Herkimer, Jefferson, Lewis, Madison, Montgomery, Oneida, Onondaga, Oswego, Otsego, Rensselaer, Schenectady, Schoharie, St. Lawrence, Tioga, Tompkins